

03 January 1990

STAT

MEMORANDUM FOR:

Information Services Division
Management Services Group
Office of Information Technology, DA

STAT

FROM:

Database Manager
Development Services Group
Office of Information Technology, DDA

SUBJECT:

Computer Applications Request/Action
(Form 930)

1. We have received your Computer Applications Request/Action (Form 930) on 27 November 1989, dated 15 November 1989. We have assigned your requests the following numbers for tracking purposes: FY 90/196-200.

STAT

2. Your 930 requests have been forwarded to DSD for action. Please direct any questions to

STAT

Attachments: Form 930s

cc: ADP Control Officer

06 JAN 9 1990

ON BACK OF SET

CLASSIFICATION

FY90/

REQUEST FOR CHANGE						CAUSE ONLY 1. DATE LOGGED		2. RFC NO.	
TO: ODP APPLICATIONS/QUALITY ASSURANCE DIVISION						27/10/89		196	
3. TYPE		4. OFFICE CODE		5. PROJECT NO.		6. PROJECT NAME			
New Project Replacement System Modification Discrepancy Other (Specify)		28		950		IPSI			
STAT STAT		7. TITLE				8. ORIGINATOR'S NO.		9. RELATED RFCs	
		X Case Research Menu Modification of Function Key F7 & F8				0004/89			
		10. ORIGINATOR'S MAILING ADDRESS				11. PRIORITY			
		OIT/IBD/CRB 322 Ames Bldg.				1. <input type="checkbox"/> 2. <input type="checkbox"/> 3. <input type="checkbox"/>			
						12. DATE NEEDED			
						14. OFFICE		15. EXTENSION	
						ISD			
								16. PREPARATION DATE	
								11/15/89	
17. SERVICES REQUESTED, NEED FOR CHANGE, DESCRIPTION OF CHANGE									
<p>On the Case Research Menu function key F7 should be deleted. Two case number lines should be added to function key F8 for a total of 3 case numbers. Function key F8 will continue to give a complete listing of all case data, for up to 3 different cases.</p>									
18. IMPACT IF NOT IMPLEMENTED									
<p>If this change is not initiated the result would be that function key F7 would not be be used. It is designed to give a limited amount of data, and would not satisfy most queries.</p>									
STAT. AC		20. OFFICE		21. EXTENSION		22. DATE			
STAT		ISD				11/15/89			
ILLEGIB		23. ACKNOWLEDGED BY.		24. EXTENSION		25. COMMENTS			
						DSD/SSB			
						27/10/89			
27. AUTHORIZING SIGNATURE						28. EXTENSION		29. DATE	
30. C/CMB SIGNATURE				31. EXTENSION		32. COMMENTS		33. DATE	

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5. Project Number, unless the RFC requests a new project.
6. Project Name, unless the RFC requests a new project.
7. Provide a short descriptive title of the RFC.
8. If the originator uses an internal control number it should be entered here.
9. List any known related RFCs.
10. Originator's Mailing Address.
11. Check the desired priority:
 1. Stop all present work
 2. Top of work queue
 3. Routine.
12. Date the originator needs installation of the RFC.
13. Signature and name of the originator.
14. Office of the originator.
15. Telephone extension of the originator.
16. Preparation date of the RFC.
17. Describe the services requested, need and description of the new or modified capability. If a new project, RFC originator must include an acronym and title.
18. Provide a statement detailing the impact if the RFC is not implemented.
19. Signature and name of the ADP Control Officer.
20. Office of the ADP Control Officer.
21. Telephone extension of the ADP Control Officer.
22. Date the ADP Control Officer approves the RFC for submittal to QAD.
23. Signature of the Chief/Deputy Chief/Designee of QAD acknowledging receipt of the RFC.
24. Telephone extension of QAD official acknowledging receipt of the RFC.
25. Comments, if any.
26. Date acknowledged.
27. Authorizing signature from Applications.
28. Telephone extension of authorizing person.
29. Date RFC approved.
30. Signature of C/CMB when closing out RFC.
31. Telephone extension of C/CMB.
32. C/CMB enters any comments on the final disposition of the RFC.
33. Date entered by C/CMB when closing out RFC.

ON BACK OF SET

CLASSIFICATION

FY90

REQUEST FOR CHANGE						CAN USE ONLY 1. DATE LOGGED 27 Nov 89		2. RFC NO. 177	
TO: ODP APPLICATIONS/QUALITY ASSURANCE DIVISION									
3. TYPE New Project Replacement System Modification Discrepancy Other (Specify)		4. OFFICE CODE 28		5. PROJECT NO. 950		6. PROJECT NAME IPS			
STAT ORIG STAT		7. TITLE X Separate Subject Line for Appeal/Litigation				8. ORIGINATOR'S NO. 0005/89		9. RELATED RFCs	
		10. ORIGINATOR'S MAILING ADDRESS OIT/ISD/ 322 Ames Bldg.				11. PRIORITY 1. <input type="checkbox"/> 2. <input type="checkbox"/> 3. <input type="checkbox"/>			
						12. DATE NEEDED			
						14. OFFICE ISD		16. PREPARATION DATE 11/15/89	
17. SERVICES REQUESTED, NEED FOR CHANGE, DESCRIPTION OF CHANGE The current IPS system has three separate subject lines. The subject line for IPS-APPEAL and IPS-LITIG should be added in the new system. 1) The IPS-APPEAL subject line will display on 3 lines. 2) The IPS-LITIG subject line will display on 2 lines. The above changes will require that the existing data in these fields be converted to the new system. ISD will review these lines to determine if any data will be lost because of the decrease in the number of spaces.									
18. IMPACT IF NOT IMPLEMENTED Data already contained in these data fields would be lost. We need to keep the 3 separate lines to record data that may be necessary in the Appeal and Litigation stages but not the initial.									
STAT STAT		20. OFFICE ISD		21. EXTENSION		22. DATE 11/15/89			
		25. COMMENTS ISD/SSE				26. DATE 27 Nov 89			
27. AUTHORIZING SIGNATURE						28. EXTENSION		29. DATE	
30. C/CMB SIGNATURE				31. EXTENSION		32. COMMENTS		33. DATE	

FORM 3-83 930 OBSOLETE PREVIOUS EDITIONS

CLASSIFICATION

4-ACKNOWLEDGEMENT COPY

INSTRUCTIONS FOR COMPLETING THE REQUEST FOR CHANGE FORM

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9. List any known related RFCs.
10. Originator's Mailing Address.
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33. Date entered by C/CMB when closing out RFC.

ON BACK OF SET

CLASSIFICATION

REQUEST FOR CHANGE				DATE LOGGED 27 Nov 89		2. RFC NO. 178	
TO: ODP APPLICATIONS/QUALITY ASSURANCE DIVISION							
3. TYPE		4. OFFICE CODE 28	5. PROJECT NO. 950	6. PROJECT NAME IPS			
New Project Replacement System Modification Discrepancy Other (Specify)		7. TITLE X Removal of Litig/Grant from Final Menu		8. ORIGINATOR'S NO. 0006/89		9. RELATED RFCs	
		10. ORIGINATOR'S MAILING ADDRESS OIT/ISD 322 Ames Bldg.		11. PRIORITY 1. <input type="checkbox"/> 2. <input type="checkbox"/> 3. <input type="checkbox"/>			
		12. DATE NEEDED					
STAT <input type="checkbox"/> STAT <input type="checkbox"/>				14. OFFICE ISD	15. EXTENSION	16. PREPARATION DATE 11/15/89	
17. SERVICES REQUESTED, NEED FOR CHANGE, DESCRIPTION OF CHANGE Remove the Litigation Grant field from the Litigation Final Menu. There is no such data to be added in this field.							
18. IMPACT IF NOT IMPLEMENTED Field would remain blank, because grant codes are not defined in the Litigation cases.							
STAT <input type="checkbox"/> STAT <input type="checkbox"/>				20. OFFICE ISD	21. EXTENSION	22. DATE 11/15/89	
				25. COMMENTS DSD/SSB		26. DATE 27 Nov 89	
27. AUTHORIZING SIGNATURE				28. EXTENSION	29. DATE		
30. C/CMB SIGNATURE			31. EXTENSION	32. COMMENTS			33. DATE

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32. C/CMB enters any comments on the final disposition of the RFC.
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ON-BACK OF SET

CLASSIFICATION

FY-70

REQUEST FOR CHANGE				<small>CALL USE ONLY</small>	
				1. DATE LOGGED	
TO: ODP APPLICATIONS/QUALITY ASSURANCE DIVISION				27 Nov 89	
3. TYPE		4. OFFICE CODE	5. PROJECT NO.	6. PROJECT NAME	
New Project Replacement System Modification Discrepancy Other (Specify)		28	950	IPS	
7. TITLE				8. ORIGINATOR'S NO.	9. RELATED RFCs
x Add New Field for Final Disposition				0007/89	
10. ORIGINATOR'S MAILING ADDRESS				11. PRIORITY	
OIT/ISD 322 Ames				1. <input type="checkbox"/> 2. <input type="checkbox"/> 3. <input type="checkbox"/>	
				12. DATE NEEDED	
				14. OFFICE	15. EXTENSION
				ISD	
				16. PREPARATION DATE	
				11/15/89	
17. SERVICES REQUESTED, NEED FOR CHANGE, DESCRIPTION OF CHANGE					
<p>Final Disposition field should be added to the Litigation Final menu. Because a litigation case does not have a Grant code the information on the final disposition of these cases should be added to have a more accurate record of the case.</p>					
18. IMPACT IF NOT IMPLEMENTED					
<p>If this information is not input to the system then case data would be incomplete. ISD would have no way to determine the final disposition of a litigation case.</p>					
20. OFFICE		21. EXTENSION		22. DATE	
ISD				11/16/89	
23. COMMENTS				26. DATE	
DSD/SSB				27 Nov 89	
28. EXTENSION		29. DATE			
30. C/CMB SIGNATURE		31. EXTENSION		33. DATE	

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CLASSIFICATION

1490

REQUEST FOR CHANGE				CMB USE ONLY 1. DATE LOGGED 27 Nov 89		2. RFC NO. 20	
TO: ODP APPLICATIONS/QUALITY ASSURANCE DIVISION							
3. TYPE New Project Replacement System Modification Discrepancy Other (Specify)		4. OFFICE CODE 28	5. PROJECT NO. 950	6. PROJECT NAME IPS			
STAT <input type="radio"/> STAT <input type="radio"/>		7. TITLE X Deny Officers Field Changes		8. ORIGINATOR'S NO. 0008/89		9. RELATED RFCs	
		10. ORIGINATOR'S MAILING ADDRESS OIT/ISD 322 Ames		11. PRIORITY 1. <input type="checkbox"/> 2. <input type="checkbox"/> 3. <input type="checkbox"/>			
		12. DATE NEEDED					
14. OFFICE ISD		15. EXTENSION		16. PREPARATION DATE 11/16/89			
17. SERVICES REQUESTED, NEED FOR CHANGE, DESCRIPTION OF CHANGE <p>The Deny Officer field listed for all final cases only requires a total of 4 Deny Officer spaces. After a review of existing data ISD has determined that the most they would ever have a need for would be 4. The current system and the new design of IPS currently has space for 8. The remaining 4 can be removed from the Initial Final and the Appeal/Litigation Final menus.</p> <p style="text-align: center;">D</p>							
18. IMPACT IF NOT IMPLEMENTED <p>The additional 4 spaces are currently not being utilized in the IPS system, and ISD can see no reason why future use would require more than 4 deny Officers. These spaces would continue to remain blank if the above changes are not implemented.</p>							
STAT <input type="radio"/> STAT <input type="radio"/>		20. OFFICE ISD		21. EXTENSION		22. DATE 11/16/89	
		23. COMMENTS DSD/SSB		24. DATE 27 Nov 89			
25. COMMENTS		26. EXTENSION		27. DATE			
30. C/CMB SIGNATURE		31. EXTENSION		32. COMMENTS		33. DATE	

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